

State of Arizona



Campaign Finance Report

NEW DISTRICT 6 DEMOCRATS 2002
Committee #: 200202436

Treasurer: BAKER, ANDREW MARK
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2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: December 3, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,077.01
Total Cash Receipts this Reporting Period:	\$51.00
Total Cash Disbursements this Reporting Period:	\$779.51
Cash Balance at End of Reporting Period:	\$348.50

Report ID: 36693

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$150.00	\$150.00	\$250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$896.51
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$51.00	\$0.00	\$51.00	\$199.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$51.00	\$150.00	\$201.00	\$1,345.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$779.51	\$0.00	\$779.51	\$847.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$150.00	\$150.00	\$150.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$779.51	\$150.00	\$929.51	\$997.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$17.50
Total Cash Disbursed		\$779.51			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WARD, RICHARD	11/21/2002	\$125.00	\$150.00
Address:	812 W Port au Prince Ln, Phoenix, AZ 85023		Goods/Services	
Occupation:	CLINICAL DIRECTOR FOR YOUTH SERVICES, VALLE DEL SOL			
Trans. Type:	In-Kind Contribution			
Memo:	Precinct GOTV - Stamps			
Name:	WARD, RICHARD	11/21/2002	\$21.00	\$150.00
Address:	812 W Port au Prince Ln, Phoenix, AZ 85023		Goods/Services	
Occupation:	CLINICAL DIRECTOR FOR YOUTH SERVICES, VALLE DEL SOL			
Trans. Type:	In-Kind Contribution			
Memo:	Precinct GOTV - Copies			
Name:	WARD, RICHARD	11/21/2002	\$4.00	\$150.00
Address:	812 W Port au Prince Ln, Phoenix, AZ 85023		Goods/Services	
Occupation:	CLINICAL DIRECTOR FOR YOUTH SERVICES, VALLE DEL SOL			
Trans. Type:	In-Kind Contribution			
Memo:	Precinct GOTV - Envelopes			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/24/2002	\$51.00	\$199.00
Address:			Cash	
Memo:	Meeting Collection			
Total of Small Contributions			\$51.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$51.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	INTERNATIONAL PRINTING COMPANY	10/23/2002	\$283.22	\$283.22
Address:	2362 W Shangri La Rd, Bldg 200, Phoenix, AZ 85029		Cash	
Memo:	Printing Work - D6 2002 Campaign Flyer & Meeting Postcards			
Name:	MARICOPA COUNTY DEMOCRATIC PARTY	10/24/2002	\$496.29	\$496.29
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Use of County Mailing Permit for Campaign Flyer & Meeting Postcards			
Total of Operating Expenses			\$779.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$779.51	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution WARD, RICHARD Original Amount of Contribution: \$125.00 Original Transaction Date: 11/21/2002	11/21/2002	\$125.00
Expenditure of In-Kind Contribution	11/21/2002	(\$125.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution WARD, RICHARD Original Amount of Contribution: \$21.00 Original Transaction Date: 11/21/2002	11/21/2002	\$21.00
Expenditure of In-Kind Contribution	11/21/2002	(\$21.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution WARD, RICHARD Original Amount of Contribution: \$4.00 Original Transaction Date: 11/21/2002	11/21/2002	\$4.00
Expenditure of In-Kind Contribution	11/21/2002	(\$4.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$150.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$150.00
In-Kind Contribution Equity After Adjustments		\$0.00